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SAPC-12052
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PAYMENT PLAN FOR EASTMAN KODAK COMPANY (TOC CONTRACTS)

All payments to Eastman Kodak Company pursuant to Contract Nos. HF-EK-590, HF-EQ-6081 and HF-2410, including interim and final payments for work and services performed for which vouchers have been submitted, will be accomplished as follows:

1. Interim and final vouchers submitted by the Eastman-Kodak Company will be certified by the SA/PC/DCI and by the Comptroller.

2. Interim and final vouchers submitted by the Eastman-Kodak Company will be approved and certified by the Contracting Officer.

25X1A

3. U.S. Treasury checks will be drawn in the amounts of authorized payment by [redacted] the Chief Disbursing Officer, payable to the Eastman-Kodak Company and mailed with a sterile form showing the appropriate contract number and invoice (voucher) number(s) for which the check is in payment. Project Headquarters will be advised by the Disbursing Officer when a check is issued.

4. Checks will be transmitted to the Eastman-Kodak Company in double envelope. The outer envelope will be addressed to:

25X1A [redacted]
Rochester 3, New York

The return address will read:

25X1A [redacted]

25X1A

DOCUMENT NO. _____
NO CHANGE IN CLASS. ☒
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CLASS. CHANGED TO: TS S C
NEXT REVIEW DATE: 2012
AUTH: HR 70-2
DATE: 2/2/82 REVIEWER: 064540

25X1A

The inner envelope will be marked: "To be opened by [redacted] only."

CONCURRENCES:

SIGNED [redacted]
Security Officer

25X1A

SIGNED [redacted] 1/11/57
Comptroller

[redacted]
General Counsel

APPROVED:

Richard M. Bissell, Jr.
SA/PC/DCI - Project Director

SA/PC/DCI:HJP/eam (1/4/57)
Distribution:
Orig - HF-EK-590
2 - HF-EQ-6081
3 - HF-2410
4 - Finance - HF-EK-590
5 - Finance - HF-EQ-6081
6 - Finance - HF-2410
7 - Security

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25X1A

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